



Expense Approval Register

cket: APPKT02468 - Library Bills October 2026 IH

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Fund: 001 - GENERAL FUND					
Department: 410 - LIBRARY					
POSTMASTER	09282026	Postage Stamps	001-5-410-4-65060	OFFICE SUPPLIES	130.00
GAZETTE COMMUNICATIONS	09.25.26	Subscription - 1 yr	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	521.00
				Department 410 - LIBRARY Total:	651.00
				Fund 001 - GENERAL FUND Total:	651.00
Fund: 002 - LIBRARY TRUST FUND					
Department: 410 - LIBRARY					
REISTER, SCOTT	401	Grade Level Reading Partner...	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	1,200.00
				Department 410 - LIBRARY Total:	1,200.00
				Fund 002 - LIBRARY TRUST FUND Total:	1,200.00
				Grand Total:	1,851.00

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	651.00
002 - LIBRARY TRUST FUND	1,200.00
Grand Total:	1,851.00

Account Summary

Account Number	Account Name	Expense Amount
001-5-410-4-65060	OFFICE SUPPLIES	130.00
001-5-410-4-67701	BOOKS/FILMS/RECORDS...	521.00
002-5-410-4-67700	LIBRARY TRUST EXPENDI...	1,200.00
Grand Total:		1,851.00

Project Account Summary

Project Account Key	Expense Amount
None	130.00
410SUB	521.00
410TPROG	1,200.00
Grand Total:	1,851.00